

**Montana Department of  
ENVIRONMENTAL QUALITY**

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • [www.deq.mt.gov](http://www.deq.mt.gov)

1075852 - R8 SDMS

WFO/ENR LBAS - Troy DWT  
WFO File # 38-06-08-01  
Administrative Record? Yes ☒ No  
Administrative Record #  
Confidential? Yes ☐ No  
Key Words/Comments  
Troy CA

Brian Schweitzer, Governor

March 14, 2007

U.S. Environmental Protection Agency  
Region 8  
Attn: Danette Quick  
Federal Building  
10 West 15<sup>th</sup> Street, Suite 3200  
Helena, MT 59626-0096

**RE: Troy Superfund Cooperative Agreement, Amendment #4  
V-97801901-4**

Dear Ms. Quick:

Enclosed is the signed and dated grant award for the Troy Superfund Cooperative Agreement, Amendment No. 4, V-97801901-4.



If you have any questions regarding financial issues, please contact Amy Clark (406) 444-2567 or questions on program issues; contact Vic Andersen at (406) 841-5025.

Sincerely,

Dean A. Rude  
Chief Financial Officer  
Financial Services

Enclosures

cc: Sandi Olsen, RD  
Vic Andersen, RD  
Virginia Wooley, RD  
Amy Clark, FS  
Grant File

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	ASSISTANCE ID NO.			DATE OF AWARD 03/07/2007
		PRG	DOC ID	AMEND#	
		V -	97801901	- 4	
		TYPE OF ACTION Augmentation: Increase			MAILING DATE 03/14/2007
PAYMENT METHOD: ASAP			ACH# 80013		
RECIPIENT TYPE: State			Send Payment Request to: Las Vegas Finance Center - LVFC		
RECIPIENT:			PAYEE:		
MT Department of Environmental Quality P. O. Box 200901 Helena, MT 59620-0901 EIN: 81-0302402			MT Department of Environmental Quality P. O. Box 200901 Helena, MT 59620-0901		
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST	
Vic Andersen P. O. Box 200901 Helena, MT 59620-0901 E-Mail: vandersen@mt.gov Phone: 406-841-5025		Roger Hoogerheide 10 West 15th Street, Suite 3200, 8MO Helena, MT 59626 E-Mail: hoogerheide.roger@epa.gov Phone: 303-312-6863		Danette Quick Montana Office, 8MO E-Mail: quick.danette@epa.gov Phone: 406-457-5010	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Troy Superfund Cooperative Agreement This Amendment increases the Assistance Agreement by \$1,300,000.					
BUDGET PERIOD 10/01/2004 - 09/30/2008		PROJECT PERIOD 10/01/2004 - 09/30/2008		TOTAL BUDGET PERIOD COST \$2,247,000.00	
				TOTAL PROJECT PERIOD COST \$2,247,000.00	
<b>NOTICE OF AWARD</b>  Based on your application dated 08/05/2004, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$1,300,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$2,247,000. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS		
Environmental Protection Agency, Region 8 1595 Wynkoop Street Denver, CO 80202-1129			U.S. EPA, Region 8 Montana Office 10 West 15th Street, Suite 3200 Helena, MT 59626		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
SIGNATURE OF AWARD OFFICIAL		TYPED NAME AND TITLE		DATE	
Digital signature applied by EPA Award Official		Wayne Anthofer, Director, Grants, Audit and Procurement Program Office		03/07/2007	
<b>AFFIRMATION OF AWARD</b> BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION					
SIGNATURE		TYPED NAME AND TITLE		DATE	
		Richard H. Opper, Director		3/14/07	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 947,000	\$ 1,300,000	\$ 2,247,000
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 947,000	\$ 1,300,000	\$ 2,247,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
LIBBY	078ALPV073	07	T	8AL0P	302DD2E	4185	08BCC007	C003	1,300,000
									1,300,000

## Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$69,611
2. Fringe Benefits	\$21,130
3. Travel	\$23,790
4. Equipment	\$6,059
5. Supplies	\$11,602
6. Contractual	\$2,083,241
7. Construction	\$0
8. Other	\$10,708
9. Total Direct Charges	\$2,226,141
10. Indirect Costs: % Base	\$20,859
11. Total (Share: Recipient % Federal 100.00 %.)	\$2,247,000
12. Total Approved Assistance Amount	\$2,247,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$1,300,000
15. Total EPA Amount Awarded To Date	\$2,247,000

## Former Award

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$45,215
2. Fringe Benefits	\$13,565
3. Travel	\$11,779
4. Equipment	\$500
5. Supplies	\$2,000
6. Contractual	\$858,129
7. Construction	\$0
8. Other	\$1,950
9. Total Direct Charges	\$933,138
10. Indirect Costs	\$13,862
11. Total (Share: Recipient % Federal %.)	\$947,000
12. Total Approved Assistance Amount	\$947,000
13. Program Income	\$0

## This Action

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$24,396
2. Fringe Benefits	\$7,565
3. Travel	\$12,011
4. Equipment	\$5,559
5. Supplies	\$9,602
6. Contractual	\$1,225,112
7. Construction	\$0
8. Other	\$8,758
9. Total Direct Charges	\$1,293,003
10. Indirect Costs	\$6,997
11. Total (Share: Recipient % Federal %.)	\$1,300,000
12. Total Approved Assistance Amount	\$1,300,000
13. Program Income	\$0

### **Administrative Conditions**

All Administrative Conditions Remain the Same

### **Programmatic Conditions**

The following Programmatic Conditions is revised to add the following language :

#### **9. Reporting Requirements**

In accordance with 40 C.F.R. §31.40, the recipient agrees to submit performance reports that include brief information on each of the following areas: 1) a comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement workplan for the period ; 2) the reasons for slippage if established outputs/outcomes were not met; and 3) additional pertinent information , including, when appropriate, analysis and information of cost overruns or high unit costs .

In accordance with 40 C.F.R. § 31.40 (d), the recipient agrees to inform EPA as soon as problems, delays or adverse conditions become known which will materially impair the ability to meet the outputs /outcomes specified in the assistance agreement work plan .

The following Programmatic Condition is being added :

#### **13. Substantial Federal Involvement**

Substantial Federal involvement with the recipient is anticipated during the performance of the cooperative agreement. This Federal involvement includes :

1. Monitoring by EPA of the recipient's performance
2. Consultation and collaboration on technical matters that will help the recipient carry out the agreement effectively.
3. EPA's prior review and approval of project phases and the substantive terms of proposed contracts the recipient enters into to carry out specific elements of the scope of work . Terms and conditions will be added to the amendment for reporting and substantial involvement requirements.